

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Finance Department – Government Accounting Standard Advisory Board (GASAB) – Introduction of Accrual Based Accounting System for Government Accounts – Migration to accrual accounting – Formation of High Level Monitoring Committee and Working Committee – Partial modification orders – issued.

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**FINANCE (TFR.II) DEPARTMENT**

G.O.Ms.No. 28

Dated 29/01/2009

Read the following:

1. G.O.Ms.No.350, Finance (TFR.II) Department, dated 20-12-2006.
2. Letter No.Book-I/FA/12-3/GASAB/2007-08/A2, dated 11-03-2008 from the Accountant General, Andhra Pradesh, Hyderabad.
3. G.O.Ms.No.341, Finance (TFR.II) Department, dated 25-10-2008.
4. Letter No.DWA/Hyd/Sn.II/A8/Genl/2008-09/884, dated 4-11-2008 from the Director of Works & Accounts, Hyderabad.

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### **ORDER:**

In the G.O. first read above orders have been issued introducing Accrual Based Accounting in State Government in phased manner based on the recommendations of 12<sup>th</sup> Finance Commission.

2. It was also ordered therein for taking up a pilot study for implementation of Accrual based accounting with active participation of State Government, Accountant General, Andhra Pradesh and GASAB.

3. In the letter 2<sup>nd</sup> read above the Accountant General, Andhra Pradesh while furnishing minutes of the workshop held on 28-11-2007 on migration to Accrual Based Accounting has suggested Mahaboobnagar District in place of Ranga Reddy District for pilot study for implementation of accrual based accounting.

4. In the letter 4<sup>th</sup> read above, the Director of Works and Accounts has requested to nominate him in the high-level monitoring committee and also requested to nominate Pay and Accounts Officer, Mahaboobnagar in the Working Committee, in view of the huge asset creating expenditure by Works Accounts Organization.

(PTO)

5. Government after careful consideration of the matter has decided to accept the proposals. Accordingly, in partial modification of the orders issued in the G.O. 3<sup>rd</sup> read above, here by ordered that Mahaboobnagar District as a Pilot Study District for the Migration to Accrual Based Accounting System and nominates the Director of Works Accounts in the High Level Monitoring Committee and also nominates the Pay and Accounts Officer, Mahaboobnagar to the Working Committee.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**VASUDHA MISHRA**  
**SECRETARY TO GOVERNMENT (IF)**

To

The Prl. Accountant General (A&E), Andhra Pradesh, Hyderabad.

The Principal Secretary to Government, Tribal Welfare Department  
with a request to nominate a member in the Working Committee.

The Principal Secretary to Government, TR&B Department  
with a request to nominate a member in the Working Committee.

The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad

The District Collector, Mahaboobnagar District

The Pay & Accounts Officer, Hyderabad

The Director of Works Accounts, Andhra Pradesh, Hyderabad.

The Deputy Director, District Treasury, Mahabubnagar District

The District Tribal Welfare Officer, Mahaboobnagar District

The Executive Engineer (R&B), R&B Department, Mahaboobnagar District

The concerned Asst. A.G./Sr. A.O. / A.O. , O/o the Accountant General, A.P.,  
Hyderabad.

The Pay and Accounts Officer, Mahaboobnagar District.

**Copy to :**

The Addl. Secretary to Government, Finance Department.

The Dy. Secretary to Government, Finance (Budget) Department

The Dy. Secretary to Government, Finance (W&M) Department

The Joint Secretary to Government, Finance (TFR) Department

P.S. to PFS

P.S. to Secretary to Govt (IF)

//FORWARDED:: BY ORDER//

SECTION OFFICER